

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 24262337

Invoice Date: 04-07-2021

Invoice To

Preeti Desai

4545, Banjara Hills, Mumbai

Pan No: CIHUY1510Q

Mobile No: 9445075230

Email: preetidesai@gmail.com

GSTIN: 24KALSJ2944H1Z1

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-374	2103	24	150.00	bottle	9%	9%	3600.00
Yogabar Granola	19000100-616	1904	24	200.00	pack	9%	9%	4800.00
Lays Potato Chips	19000100-222	2005	29	50.00	pack	9%	9%	1450.00

Maggi Hot & Sweet Sauce

Sub total 9850.00

CGST 9% 886.50

SGST 9% 886.50

Grand Total 11623.00